·		Recei	villy izeh	OI C		
-	Date: $\frac{9/1/2}{CAMC}$	<u>,                                     </u>	Batch Dart	No: <u>M11</u>	3290 1823	
Packing Slip Invoice: Receipt:	Yes No <u>&lt;</u> Cr	S Q	elease Note A /aybill Attache hipment Com C6 Inspection /ork Order	Attached: Ye	es <u>~</u> No	N/A
Discrepancie Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
		Initials	s of receiver	(if shipment	OK) Level	
Production// Date Received/Co Initial	9/1/30			·	Locati	on

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

## **Purchase Order Receipt Listing**

November 30, 2009 7:28:15 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO10823 Receipt Dates from 11/30/2009 to 11/30/2009 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped	by	Vendor	ID
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Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M		Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven	ndor Nam	e VC-0	CAM002 Campi	Steel				•			•	
PO10823	1		M304B1.000X1.000	) f	•	11/27/2009	11/30/2009	24.1000	\$15.30	0.0000	0	\$368.73
CAD	No		304 bar 1.00 x 1.00	f		24.0000	Stores		\$368.73	0.0000	0	
			113290									24 1000
				•						Total Received (	Quantity:	24.1000
	*							•	Total .	Qty to Inspect (P	O U/M):	0.0000
										Total Reject (	Quantity:	0.0000
										Total Receip	ot Value:	\$368.73
									To	tal Balance Due C	Duantity:	0.0000

VENDU À / SOLD TO:

613-632-5200

HAWKESBURY,

ONTARIO

K6A 1K7

DART REROSPACE LTD

1270 ABERDEEN STREET

935, boul, du Hanne

Valleyfield (Québec)

613-632-1053

J6S-5L1

TÉLÉPHONE: 450 377-4248 FAX: 450 377-5696 MONTRÉAL: 514336-4248 FAX: 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS STEEL AND SPECIALTY METALS DISTRIBUTOR

### On a du Savoir " JER"

**DELIVERY DATE** 

27/11/09

EXPÉDIEZ À / SHIP TO: FACTURE INVOICE 215126 27/11/09 DATE BON DE LIVRAISON 157373 PACKING SLIP DATE DE LIVRAISON K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY. ONTARIO

ONTARIO: 1 800 667-4248

1 866 456-4242

OTRE Nº DE COMMANNE / YOUR 10823	PO AP VEND. / SALESAN	DAER	DOE EXPEDIE PAR / SHIP VIA TERMES / TERMS NET 38 JOURS		ERR. REMARQUES	(REMARKS	PAGE N° 001
CODE DE PRODUIT PRODUCT CODE	COMMANDÉ ORDERED	EXPEDIÉ SHIPPED	DESCRIPTION -	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
			heat number 2f078				
CSS1	24.1	24.160	2 X 12'1"	82	450.000	CLB	369. 65
FUL1	1	1	ENERGETIC SURCHARGE	i	3.950	UN	3. 95
					·		
					i		
					:		
Unités de méeure : CLB Centilive Units of messure : CLB Rundred	e CPI Centpleds	· UN Unit · PI Pied	PC Pred came POIDS TOTAL TOTAL WEIGHT	83			

**CONDITIONS:** 

: SKOTTIGKC

FROM

MATERIALI LINES ET FACTURES TELS CIR DÉCRITS DÉMEURBIT LA PROPRIÉTÉ DE MAJER CAMPA INC. INSULÁ PARFAT PAEMENT COMPLET ASSE. » LES RISQUESOR PERTES DU BERSONT À LA CHARGE DEL ACHETEUR. » LA GARANTÉ DE DUMATÉ DU MATÉRIE ESTLAMÉNT CUE CELLE 1887 OLANT » L'ACHETEUR SESSADA RESPECTER LES D'ADMONS SUMMITS : LET SU JOURS DEL DET DE RACTURADIOLET TOUT COMPTE VET CAUSE DE 30 JOURS ESTRAÑA DES FRANS DE SPRANGOS LES MOMENTS : LET SU JOURS DEL DE TE DÉALT COMPTE L'ACTUR D'ALT DÉPAUT D'ÉCRIT L'AURE DU TRE DES CE LOCTIONS DIMPETANÉ DES FRANS DONTRAIT ENTRAÎRE LA DÉCLAMENT DU TREME ET PÉNET, AURICIDEUR, À SON CIOCK DE RÉCLAMENT » SULDE CUPRINCE "DUTTE CUPREMENDE LE BESTA D'ATTREMENT DE L'ACHARDES DU TREME ET PÉNET, AURICIDEUR L'ESCRIT JUSTE DE MARCHARDISE DU TOUT ENAPÉRATE DE L'ACHARDES DE MARCHARDISE DE SEA EPTÉ SANSVOTRE AUTURISATION » TOUTEMARCHARDISE REFURDIÉ EST SULETTE À DES FRANS DE MARUTENTION D'É SES. Aci

ÉPARÉ ( PREPARED.	VÉRIFIÉ) VERIFIED	LIVRÉ. I DELIVERED	HEURE / TIME				
P	FAR BY	PAR BY					
ENR. TPS / GST REG. Nº R 135 534 717 . Mº ENR. TVQ / QST REG. Nº 1 015 688 543							

MARCHANDISE REQUE EN BONNE CONDITION IMPROHANDISE F	RECEIVED IN GOO	о солотон	t
	A/Y	M/M	3/0
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		DITT	

ALL SOLD AND DELIVERED MUTERIALS REMAIN THE PROPERTY OF VICTOR CAMEN DISC. LIVITE, PROMERT IS MADE IN ITALL, COMPLETE AND CASHID.

ALL LOST MATERIALS ARE AT THE BARRIES EXPENSE: ALL INVESTIONS ESSAR BISE SAME INJURANTY AS COVER BY THE MANUFACTURED.

THE BURKER RESERVE ADORFTS ON PRESENCE THE FOLLOWING CONDITIONS HER TO DIMYS FROM BALINE ONE BOWER ADORFTS TO DRY. THE BUTCH PERSON ADAPTS OF PERSON, THE FILLINMING CONTINUES NET AND THE PROMISE AND THE MILL HE STATE ADAPTS TO VISI ADMINISTRATION CHARGES OF 25 PERSONNET NO ACKS PERSONNAMIONAL PERSON OF ESCUEILE, AT HIS CHOICE TO CLAM FOR THE BULLANCE OF THE THE CONTRACT THAT LEAN TO PROMETTE MACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAM FOR THE BULLANCE OF THE PREPOSSESSION OF THE GOODS SUID. — ANY CLAMINAL SE WATTER HEY DAYS WITH THE CONCINENT PROCESSES. — ANY MISSINGHER HIS THE BURL BERNE DAMBINGED, CHE ON ROOM THE CHRISTIANS. — ALL GOODS RETURNED MUST BE WITH JUR JUTTION FOR THE SUIG.

TOTAL	392 <b>. 28</b>
T,V,Q. Q.S.T.	9. 99
T.P.S. G.S.T.	18.68
SOUS-TOTAL SUB TOTAL	37 <b>3.60</b>

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

ClAude									
			A	C		E	R		
			C	A	M	P	I		
			S	T	E	E	L		

935, boul, du Havre

Valleyfield (Québec)

J6S 5L1

TÉLÉPHONE: .450 377-4248 450 377-5696 MONTRÉAL: 514336-4248 FAX: 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS

STEEL AND SPECIALTY METALS DISTRIBUTOR

On a	du Savoir	H	FER'
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EXPÉDIEZ À / SHIP TO: COMMANDE ORDER 157373 24/11/09 DATE

VENDU À / SOLD TO: DART AEROSPACE LTD DART AEROSPACE LTD 1270 ABERDEEN STREET 1270 ABERDEEN STREET HAWKESBURY. HAWKESBURY, BON DE LIVRAISON ONTARIO, PACKING SLIP ONTARIO K6A 1K7 K6A 1K7 DATE DE LIVRAISON 27/11/09 **DELIVERY DATE** coffre à Tube REMARQUES / REMARKS 2R 001

FAX:

ONTARIO: 1 800 667-4248

1 866 456-4242

CODE DE PRODUIT PRODUCT CODE	COMMANDÉ ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	na jantsky i erek	POIDS WEIGHT	PRIX PAR PRICE	MONTANT AMOUNT
CSS1	24	JX12. I.	S.S. 304 SOUARE 11	4	81.60		1
FUL1	1		ENERGETIC SURCHARGE		1.00		
				776			
				1 0 71	14/27		
		·		L			
,							
1							
* Unités de mesure : CLB Cent livre Units of measure : CLB Hundred	• CPI Centpled: pounds • CPI Hundred feet	• UN Unité • PI Ples	d • PC Pied carré Square foot	POIDS TOTAL TOTAL WEIGHT	82		

**CONDITIONS:** 

ÉS MATRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÉME QUE CELLE "PUL FABRIQUANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE PAYEDANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QUIL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTER L'UNE OU LAUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQUOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

PRÉPARÉ	I PREPARED.	VÉRIFIÉ / VERIFIED	_
	Ч	MM	
PAR	\	PAR I	

LIVRÉ DELIVERED HEURE / TIME N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 668 543

**CONDITIONS:** 

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER. AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MERCHANDISE THAT HAS BEEN DAMMAGED. CUT OR MODIFIED CANNOT BE RETURNED. - ALL GOODS RETURNED MUST BE WITH DUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION

	// /	1	A/Y	M/M	J/D
X	L. Veg	hun			
	IONATURE BUY OLDERY ( O	10T014FD-0-01014FF	7.78 (32 × 7.11 (3.8) (4.1)	DATE	

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

SOUS-TOTAL SUB TOTAL T.P.S. G.S.T. T.V.Q. Q.S.T. **TOTAL** 

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Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

#### PURCHASE ORDER

#### Purchase Order ID PO10823

Purchase Order Date 11/24/09 PO Print Date 11/24/09

Page Number 1 of 1

Order From:

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 VC-CAM002

**Contact Name** 

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms Currency

**FOB** 

Linda Lacelle

10127-2607

Net 30 CAD

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Line Nbr Reference

**Revision ID** 

Description/ Mfg ID

Req Date/

Taxable Unit of Measure

Req Qty/ Ship Method

Unit Price

Extended

Price

M304B1.000X1.000

Vendor Part Number

304 bar 1.00 x 1.00

11/27/09

Yours ppd

\$15.3000

\$367.20

Yes

NEC 24.20 /14/27

**Special Inst:** 

AISI 304/316 SS BAR

(NOTE: AISI 303 NOT ACCEPTABLE)

ASTM A276

PO Total:

\$367.20

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1

Change Date: 11/24/09



#### L Lacelle

From:

denis [denis@aciercampi.com]

Sent:

November 24, 2009 8:31 AM

To:

'L Lacelle'

Subject: RE: rfq

HELLO!!

De: L Lacelle [mailto:llacelle@dartaero.com]

**Envoyé:** 24 novembre 2009 08:25

À: 'denis' **Objet:** rfq

Please advise price and delivery on 24' x 304 bar 1.00" x 1.00" 2 X 12' @ 15.30\$ FT 2-3 DAY

Thank You, Linda Lacelle Production Manager Dart Aerospace Ltd

Antivirus avast!: message Entrant sain.

Base de donnees virale (VPS): 091123-1, 2009-11-23

Analyse le : 2009-11-24 08:30:20

avast! - copyright (c) 1988-2009 ALWIL Software.